

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 19-10056-AMC**

ALEXIS S LOKEY  
8523 TEMPLE ROAD  
PHILADELPHIA PA 19150

Petition Filed Date: 01/04/2019  
341 Hearing Date: 03/01/2019  
Confirmation Date: 08/07/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/07/2019	\$200.00	25742425296	04/30/2019	\$200.00	25876610943	05/20/2019	\$200.00	25876613092
07/08/2019	\$400.00	25876620393	03/04/2020	\$500.00		06/11/2020	\$168.00	
07/13/2020	\$168.00		08/11/2020	\$168.00				
<b>Total Receipts for the Period: \$2,004.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,004.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2 »» 002	AMERICREDIT FINANCIAL SERVICES	Unsecured Creditors	\$7,616.16	\$0.00	\$7,616.16
6 »» 006	CAPITAL ONE AUTO FINANCE	Secured Creditors	\$0.00	\$0.00	\$0.00
5 »» 005	EDUCATIONAL CREDIT MGMT CORP	Unsecured Creditors	\$28,254.38	\$0.00	\$28,254.38
7 »» 007	LVNV FUNDING LLC	Unsecured Creditors	\$609.99	\$0.00	\$609.99
1 »» 001	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$2,588.84	\$0.00	\$2,588.84
9 »» 009	NAVIENT - US DEPT OF EDUCATION	Unsecured Creditors	\$57,516.10	\$0.00	\$57,516.10
8 »» 008	PA HOUSING FINANCE AGENCY	Mortgage Arrears	\$8,089.19	\$0.00	\$8,089.19
3 »» 03S	PHILADELPHIA GAS WORKS	Secured Creditors	\$330.21	\$0.00	\$330.21
3 »» 03U	PHILADELPHIA GAS WORKS	Unsecured Creditors	\$438.67	\$0.00	\$438.67
4 »» 04S	PHILADELPHIA GAS WORKS	Secured Creditors	\$144.98	\$0.00	\$144.98
4 »» 04U	PHILADELPHIA GAS WORKS	Unsecured Creditors	\$31.90	\$0.00	\$31.90
10 »» 010	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$0.00	\$0.00	\$0.00
11 »» 011	MICHAEL D SAYLES ESQ	Attorney Fees	\$2,500.00	\$1,668.50	\$831.50
0	MICHAEL D SAYLES ESQ	Attorney Fees	\$775.00	\$0.00	\$775.00

**Chapter 13 Case No. 19-10056-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$2,004.00	Current Monthly Payment:	\$168.00
Paid to Claims:	\$1,668.50	Arrearages:	\$168.00
Paid to Trustee:	\$184.30	Total Plan Base:	\$13,137.00
Funds on Hand:	\$151.20		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).